For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57030 10/26/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 180

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG NETWORK

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544447 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

| uy | Flight | | | | | | | | | | Total | | |
|----------|---------------------------|----------|-------------|-----------------|-----------------------|------------------|------------|----------------|-------|------|--------|-----------------|--|
| ine | Descrip | tion | | | Buy Line Dates | | МT | WTFSS | Du | ır | Spots | Rate | |
| 2 | THIS M | ORNING | 6-7AM | | 10/29/2012-10/3 | 0/2012 | MT | | 3 | 0 | 2 | 800.00 | |
| 3 | 0 MIN SEP | | | | | | | | | | | | |
| V | Veek Of | | | MTWTFSS | <u>i</u> | Spots Per Week | | Rate | | | | | |
| 1 | 0/29/2012-11/0 | 4/2012 | | M T | | 2 | | 800.00 | | | | | |
| _ | ir Date | Day | Air Time | M/G For | Material | | _Dur | Rate | Debit | | Credit | Remarks | |
| _ | 0/29/2012 | Mo | 06:40:02 AM | <u> </u> | YG02PA12H | | 30 | 800.00 | | - | Orcan | <u>rtemants</u> | |
| | 0/30/2012 | | 06:16:36 AM | | YG02PA12H | | 30 | 800.00 | | - 40 | | | |
| | | 2011112 | 0.7414 | | 44/05/0040 *** | 5/0040 | | | | | | 200.00 | |
| 3 | THIS MO | JKNING | b-/AM | | 11/05/2012-11/0 | 5/2012 | M | | 3 | 0 | 2 | 800.00 | |
| 3 | O MIN SEP | | | | | | | | | | | | |
| V | Veek Of | | | MTWTFSS | : | Spots Per Week | | Rate | | | | | |
| _ | 1/05/2012-11/1 | 1/2012 | | M | _ | 2 | 45 | 800.00 | | | | | |
| | | | | | | _ | | | | | | | |
| _ | <u> Air Date</u> | | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| | 1/05/2012 | Мо | | | \(Coop. (o) | | 30 | | | | | Credit | |
| 1 | 1/05/2012 | IVIO | 05:58:27 AM | | YG02PA12H | | 30 | 800.00 | | | | | |
| 4 | 07:00:00 | 0-08:00: | 00 | | 10/29/2012-11/0 | 1/2012 | MT | W T | 3 | 30 | 4 | 450.00 | |
| 3 | 0 MIN SEP | | | | | | 1000 | | | | | | |
| | | | | | | N . N | | 5 . | | | | | |
| | Veek Of 0/29/2012-11/0 | 4/2042 | | MTWTFSS MTWT | | Spots Per Week 4 | | Rate 450.00 | | | | | |
| | 0/29/2012-11/0 | 4/2012 | | IVI I VV I | | 4 | | 450.00 | | | | | |
| <u> </u> | <u> Air Date</u> | Day | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> | |
| | 0/29/2012 | Мо | 07:40:35 AM | | YG02PA12H | | 30 | 450.00 | | | | | |
| | 0/30/2012 | Tu | 07:39:41 AM | | YG02PA12H | | 30 | 450.00 | | | | | |
| | 0/31/2012 | | 07:59:25 AM | | YG02PA12H | | 30 | 450.00 | | | | | |
| 1 | 1/01/2012 | Th | 07:55:18 AM | | YG02PA12H | | 30 | 450.00 | | | | | |
| 5 | 07:00:00 | 0-08:00: | 00 | | 11/05/2012-11/0 | 5/2012 | М | | 3 | 60 | 2 | 450.00 | |
| | 0 MIN SEP | | | | | | 1 | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION



KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-57030

10/26/2012-11/05/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE: / 180

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG NETWORK

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544447 Page 2 of 8 Invoice Date: 11/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

| ıу | Flight | | | | | | | | | Total | |
|----|------------------------------------|------------|-------------|---------|-----------------------|------------------|------------|--------|-------|--------|----------------|
| ne | Descri | ption | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| | Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | | |
| | 11/05/2012-11/1 | 11/2012 | | M | • | 2 | | 450.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| | 11/05/2012 | Мо | | | | | 30 | | | | Credit |
| | 11/05/2012 | Мо | 07:29:15 AM | | YG02PA12H | | 30 | 450.00 | | | |
| 6 | 08:00:0 | 00-09:00:0 | 00 | | 10/30/2012-11/02 | 2/2012 | . T V | VTF | 30 | 4 | 450.00 |
| | 30 MIN SEP | | | | | | | | | | 2 |
| | Week Of | | | MTWTFSS | | Spots Per Week | | Rate_ | | | |
| | <u>vveek OI</u> 10/29/2012-11/0 | 04/2012 | | .TWTF | | Spots Fer Week 4 | | 450.00 | | | |
| | 10/29/2012-11/0 | J4/2012 | | | | 4 | | 450.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/30/2012 | Tu | 08:28:48 AM | | YG02PA12H | | 30 | 450.00 | 1 | | |
| | 10/31/2012 | We | 08:21:48 AM | | YG02PA12H | 10 | 30 | 450.00 | | | |
| | 11/01/2012 | Th | 08:38:57 AM | | YG02PA12H | | 30 | 450.00 | | | |
| | 11/02/2012 | Fr | 08:23:30 AM | | YG02PA12H | | 30 | 450.00 | | | |
| 7 | 08:00:0 | 0-09:00:0 | 00 | | 11/05/2012-11/0 | 5/2012 | M | | 30 | 2 | 450.00 |
| | 30 MIN SEP | | | | | | 1000 | | | | |
| | Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | | |
| | 11/05/2012-11/1 | 11/2012 | | M | | 2 | | 450.00 | | | |
| | | | | | | | | | | | |
| | Air Date | | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 11/05/2012 | Мо | | | | | 30 | | | | Credit |
| | 11/05/2012 | Мо | | | | | 30 | | | | Credit |
| 10 | NOON | NEWS | | | 10/29/2012-11/0 | 1/2012 | МТ | W T | 30 | 4 | 800.00 |
| | 30 MIN SEP | | | | | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-57030 10/26/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 180

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG NETWORK

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-544447
 Page 3 of 8

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

| uy | Flight | | | | | | | | | | Total | |
|------------|---------------|------------|-------------|---------|-----------------|-----------------|------------|--------|-------|-----|----------|----------------|
| ine | Descrip | tion | | | Buy Line Dates | | MTV | VTFSS | Γ | Our | Spots | Rate |
| We | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate_ | | | | |
| 10/ | /29/2012-11/0 | 4/2012 | | M T W T | | 4 | | 800.00 | | | | |
| Air | Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks |
| 10/ | 29/2012 | Мо | 12:24:17 PM | | YG02PA12H | | 30 | 800.00 | | | | |
| 10/ | 30/2012 | Tu | 12:24:34 PM | | YG02PA12H | | 30 | 800.00 | | | | |
| 10/ | 31/2012 | We | 12:10:42 PM | | YG02PA12H | | 30 | 800.00 | | | | |
| 11/ | 01/2012 | Th | 12:15:21 PM | | YG02PA12H | | 30 | 800.00 | | - | | |
| 11 | NOON I | NEWS | | | 11/05/2012-11/0 | 5/2012 | М | | | 30 | 1 | 800.00 |
| 30 | MIN SEP | | | | | | | | | V | | |
| We | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | | The same | |
| 11/ | 05/2012-11/1 | 1/2012 | | М | | 1 | 10 | 800.00 | | M | | |
| <u>Air</u> | Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | 10 | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> |
| 11/ | 05/2012 | Мо | 12:29:00 PM | | YG02PA12H | | 30 | 800.00 | | | | |
| 13 | 430-5PI | M NEWS | | | 10/29/2012-11/0 | 1/2012 | MTV | V T | | 30 | 4 | 900.00 |
| 30 | MIN SEP | | | | | | | | | | | |
| We | ek Of | | | MTWTFS | S | _Spots Per Week | | Rate_ | | | | |
| 10/ | /29/2012-11/0 | 4/2012 | | M T W T | | 4 | | 900.00 | | | | |
| Air | Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> |
| 10/ | 29/2012 | Мо | 04:39:00 PM | | YG02PA12H | | 30 | 900.00 | | | | |
| 10/ | 30/2012 | Tu | 04:53:34 PM | | YG02PA12H | | 30 | 900.00 | | | | |
| 10/ | 31/2012 | We | 04:55:28 PM | | YG02PA12H | | 30 | 900.00 | | | | |
| 11/ | 01/2012 | Th | 04:39:05 PM | | YG02PA12H | | 30 | 900.00 | | | | |
| 14 | 430-5PI | M NEWS | | | 11/05/2012-11/0 | 5/2012 | М | | | 30 | 1 | 900.00 |
| 30 | MIN SEP | | | | | | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION © GW



KDKA-TV

1201-544447

Invoice Num:

Page 4 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57030

Contract Dates: 10/26/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 180

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

YG NETWORK **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: | 11/11/2012 | | |
|-----------------|-----------------------|---------------|-------------|
| Billing Cycle: | Weekly | PAY BY | 12/11/2012 |
| Billing Period: | 10/29/2012-11/11/2012 | | Net 30 days |

| Buy | Flight | | | | | | | | | | Total | | |
|-----|----------------------------|------------|--------------------------------|----------|------------------------|----------------|-------------|------------------|---------|------|-------------|---------------------------------------|--|
| ine | Descrip | tion | | | Buy Line Dates | | MTW | TFSS | | Dur | Spots | Rate | |
| W | eek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| 11 | /05/2012-11/1 | 1/2012 | | М | | 1 | | 900.00 | | | | | |
| Δi | r Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | Remarks | |
| | /05/2012 | Mo | <u>/ 11 / 11110</u> | <u> </u> | <u>iviatoriai</u> | | 30 | | <u></u> | - | Orodit | Credit | |
| | | 4 1514/0 | | | 40/00/0040 44/04 | 2/0040 | | | | 30 | | | |
| 15 | 530-6PN MIN SEP | INEWS | | | 10/30/2012-11/02 | 2/2012 | . T W | 1 F | | 30 | 4 | 1,050.00 | |
| 30 | IVIIIN SEP | | | | | | | | | | The same of | | |
| W | eek Of | | | MTWTFS | S | Spots Per Week | | Rate_ | | | | k) | |
| | /29/2012-11/0 ₄ | 1/2012 | | .TWTF | <u> </u> | 4 | | 1,050.00 | 100 | | 1 | | |
| ۸. | - D-4- | D | A : T: | | Manada | | Desir | | D 11 | | Our div | Parada | |
| | <u>r Date</u> /30/2012 | | <u>Air Time</u> 05:43:23 PM | M/G For | Material YG02PA12H | | <u>Dur</u> | Rate 1,050.00 | Debit | - 10 | Credit | Remarks | |
| | /30/2012 | | 05:43:23 PM 05:38:24 PM | | YG02PA12H YG02PA12H | | 30 30 | 1,050.00 | | 107 | | | |
| | /01/2012 | | 05:37:59 PM | | YG02PA12H | 100 | 30 | 1,050.00 | - 4 | | | | |
| | /01/2012 /02/2012 | | 05:37:59 PM 05:40:16 PM | | YG02PA12H YG02PA12H | | 30 | 1,050.00 | | | | | |
| | | | | | 1GUZPATZH | | 30 | 1,050.00 | | | | | |
| 16 | 530-6PN | 1 NEWS | | | 11/05/2012-11/05 | 5/2012 | М | VII. | | 30 | 11 | 1,050.00 | |
| 30 | MIN SEP | | | | | 1 | | | | | | | |
| | | | | | | | 13000 | 5. | | | | | |
| | eek Of | . (00.40 | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | | | | |
| 11 | /05/2012-11/1 | 1/2012 | | M | | 1 | | 1,050.00 | | | | | |
| Ai | r Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> | |
| 11 | /05/2012 | Мо | | | | | 30 | | | | | Credit | |
| | M-F 6PN | 1 NEWS | | | 10/29/2012-11/01 | 1/2012 | MTW | / T | | 30 | 4 | 1,300.00 | |
| 18 | IVI I OI IV | | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION © GW



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1

KDKA-TV Contract Num: 1201-57030

Contract Dates: 10/26/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 180

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

YG NETWORK **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544447 Page 5 of 8 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

| Week Of 10/29/2012-11 Air Date 10/29/2012 10/30/2012 10/31/2012 11/01/2012 | Day Mo Tu We Th | Air Time 06:29:54 PM 06:30:39 PM 06:10:08 PM 06:09:52 PM | MTWTFS MTWT M/G For | | Spots Per Week 4 | Dur 30 30 30 30 30 | Rate 1,300.00 Rate 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 | Dur Debit | Spots Credit | Rate Remarks |
|---|-----------------------------|--|---------------------------|--|------------------|-----------------------------------|--|--------------|---------------|----------------|
| 10/29/2012-11 Air Date 10/29/2012 10/30/2012 10/31/2012 11/01/2012 20 11PM 30 MIN SEP Week Of 10/29/2012-11 | Day Mo Tu We Th | 06:29:54 PM 06:30:39 PM 06:10:08 PM | MTWT | Material YG02PA12H YG02PA12H YG02PA12H YG02PA12H | 4 | 30 30 30 | 1,300.00 Rate 1,300.00 1,300.00 1,300.00 | Debit | Credit | <u>Remarks</u> |
| Air Date 10/29/2012 10/30/2012 10/31/2012 11/01/2012 20 11PM 30 MIN SEP Week Of 10/29/2012-11 | Day Mo Tu We Th | 06:29:54 PM 06:30:39 PM 06:10:08 PM | | Material YG02PA12H YG02PA12H YG02PA12H YG02PA12H | | 30 30 30 | Rate 1,300.00 1,300.00 1,300.00 | Debit | Credit | <u>Remarks</u> |
| 10/29/2012 10/30/2012 10/31/2012 11/01/2012 20 11PM 30 MIN SEP Week Of 10/29/2012-11 | Mo Tu We Th | 06:29:54 PM 06:30:39 PM 06:10:08 PM | M/G For | YG02PA12H YG02PA12H YG02PA12H YG02PA12H | 2012 | 30 30 30 | 1,300.00 1,300.00 1,300.00 | Debit | Credit | Remarks |
| 10/30/2012 10/31/2012 11/01/2012 20 11PM 30 MIN SEP Week Of 10/29/2012-11 | Tu We Th | 06:30:39 PM 06:10:08 PM | | YG02PA12H YG02PA12H YG02PA12H | 2012 | 30 30 | 1,300.00 1,300.00 | | | |
| 10/31/2012 11/01/2012 20 11PM 30 MIN SEP Week Of 10/29/2012-11 | We Th | 06:10:08 PM | | YG02PA12H YG02PA12H | 2012 | 30 | 1,300.00 | | | |
| 11/01/2012 20 11PM 30 MIN SEP Week Of 10/29/2012-11 | Th | | | YG02PA12H | 2012 | | | | - | |
| 20 11PM 30 MIN SEP Week Of 10/29/2012-11 | NEWS | 06:09:52 PM | | | 2012 | 30 | 1 200 00 | | | |
| 30 MIN SEP Week Of 10/29/2012-11 | | | | 10/31/2012-11/02/ | 2012 | | 1,300.00 | | | |
| Week Of 10/29/2012-11 | /04/2012 | | | | _*:- | W | /.F | 30 | 2 | 2,750.00 |
| 10/29/2012-11 | /04/2012 | | | | | | | | | |
| 10/29/2012-11 | /04/2012 | | MTWTFS | : 9 | Spots Per Week | | Rate | | | |
| Air Date | 70 1720 12 | | W.F | <u>, , , , , , , , , , , , , , , , , , , </u> | 2 | 10 | 2,750.00 | | | |
| | <u>Day</u> | Air Time | M/G For | <u>Material</u> | 10 | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| 10/31/2012 | We | 11:23:47 PM | | YG02PA12H | | 30 | 2,750.00 | | | |
| 11/02/2012 | Fr | 11:12:08 PM | | YG02PA12H | | 30 | 2,750.00 | | | |
| 21 11PM | NEWS | | | 11/05/2012-11/05/ | 2012 | M | | 30 | 1 | 2,750.00 |
| 30 MIN SEP | | | | . 11 11 | | 10000 | | | | |
| Week Of | | | MTWTFS | | _Spots Per Week | | Rate_ | | | |
| 11/05/2012-11 | /11/2012 | | M | | 1 | | 2,750.00 | | | |
| | | | | | · | | | | | |
| Air Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 11/05/2012 | Мо | | 1000 | | | 30 | | | | Credit |
| 22 NCAA | COLLEGE | FOOTBALL | | 11/03/2012-11/03/ | 2012 | | .S. | 30 | 1 | 2,150.00 |
| 30 MIN SEP | | | | | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION



KDKA-TV

INVOICE

Page 6 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: E

1201-57030 10/26/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 180

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG NETWORK

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544447 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|----------|---|-------------------|-----------------|-----------------|------------------|------------|------------------|-------|-------|--------|----------------|--|
| Line | Description | | | Buy Line Dates | i | MTW | TFSS | | Dur | Spots | Rate | |
| <u>\</u> | Veek Of | | MTWTFS | <u>3</u> | Spots Per Week | | Rate | | | | | |
| 1 | 0/29/2012-11/04/201 | 2 | S. | | 1 | | 2,150.00 | | | | | |
| E | Air Date Da | v <u>Air Time</u> | M/G For | <u>Material</u> | | _Dur | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | | 07:59:39 PM | | YG02PA12H | | 30 | 2,150.00 | | | | | |
| 23 | SURVIVOR X | XV | | 10/31/2012-10/3 | 31/2012 | W . | | | 30 | 11 | 4,500.00 | |
| 3 | 0 MIN SEP | | | | | | | | 100 | | | |
| | | | | _ | | | | | | V - | la constant | |
| | <u>Veek Of</u> 0/29/2012-11/04/201 | | <u>MTWTFS</u> : | <u>S</u> | Spots Per Week 1 | _ | Rate 4,500.00 | 1000 | | | | |
| | 10/29/2012-11/04/201 | 2 | VV | | ı | | 4,500.00 | | | | | |
| <u> </u> | | y <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - 100 | Credit | <u>Remarks</u> | |
| 1 | 0/31/2012 W | e 07:58:30 PM | | YG02PA12H | | 30 | 4,500.00 | | M | | | |
| 24 | BLUE BLOOD | S | | 11/02/2012-11/0 | 2/2012 | F | | | 30 | 1 | 4,500.00 | |
| 3 | 30 MIN SEP | | | | | | | | | | | |
| , | MIOf | | MTWTFS | 100 | Spots Per Week | | Patr | | | | | |
| _ | <u>Veek Of</u> 0/29/2012-11/04/201 | | | 2 1 | Spots Per Week | 1 m | Rate 4,500.00 | | | | | |
| 1 | 10/29/2012-11/04/201 | 2 | F | | | | 4,500.00 | | | | | |
| <u> </u> | Air Date Da | y Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | - | Credit | Remarks | |
| 1 | 1/02/2012 Fr | 10:32:55 PM | W . | YG02PA12H | 7 2 | 30 | 4,500.00 | | | | | |
| 25 | THE GOOD V | /IFE | | 11/04/2012-11/0 |)4/2012 | | . S | | 30 | 1 | 4,500.00 | |
| 3 | 80 MIN SEP | | | 7 | | | | | | | | |
| , | Veek Of | | MTWTFS | 2 | _Spots Per Week | | Rate | | | | | |
| _ | 10/29/2012-11/04/201 | <u> </u> | S | <u>.</u> | Spois Fer Week | _ | 4,500.00 | | | | | |
| | | | | | • | _ | , | _ | | | | |
| _ | | y Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> | |
| 1 | 1/04/2012 Su | 10:24:51 PM | | YG02PA12H | | 30 | 4,500.00 | | | | | |
| 26 | THE MENTAL | IST | | 11/04/2012-11/0 |)4/2012 | | . S | | 30 | 2 | 5,000.00 | |
| 3 | 30 MIN SEP | | | | | | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

YG ACTION FUND(337057)

Alexandria, VA 22314-2643

211 N Union St Ste 100

CBS TELEVISION STATIONS



10/26/2012-11/05/2012

KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57030

Contract Dates: Customer Order:

Linked Order:

CPE: / / 180

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

Product Desc: YG NETWORK

Broadcast airtimes represented are reported to the nearest second.

| Invoice Num: | 1201-544447 | Page 7 of 8 |
|-----------------|-----------------------|-------------------|
| Invoice Date: | 11/11/2012 | |
| Billing Cycle: | Weekly | PAY BY 12/11/2012 |
| Billing Period: | 10/29/2012-11/11/2012 | Net 30 days |

| Buy Fli | ght | | | | | | | | Total | |
|-----------------|-------------|-----------------|------------|-----------------|----------------|------------|-----------|----------|-----------|-------------------------------|
| Line De | scription | | | Buy Line Dates | | мт | WTFSS | D | our Spots | Rate |
| Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | |
| - | -11/04/2012 | | S | <u>~</u> | 1 | | 5,000.00 | | | |
| | | | | | | | , | | | |
| Air Date | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 11/04/2012 | | | | | | 30 | | | 5,000.00 | Preempted |
| 11/04/2012 | Su | 11:34:05 PM | 11/04/2012 | YG02PA12H | | 30 | 5,000.00 | 5,000.00 | | Makegood in 22:33:46-23:36:40 |
| 28 11 | PM NEWS | | - | 10/27/2012-11/0 | 3/2012 | | S. | | 30 2 | 2,250.00 |
| 30 MIN SEI |) | | | | | | | | | 4 |
| Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | |
| | -11/04/2012 | | S. | _ | 1 | | 2,250.00 | | | |
| Air Date | <u>Day</u> | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 11/03/2012 | Sa | | | | | 30 | | | 2,250.00 | Preempted |
| 11/03/2012 | Sa | 12:03:09 AM | 11/03/2012 | YG02PA12H | | 30 | 2,250.00 | 2,250.00 | | Makegood in 23:55:40-00:31:00 |
| 30 KD | KA-TV NEWS | AT ELEVEN | | 11/04/2012-11/0 | 4/2012 | | S | | 30 1 | 2,250.00 |
| 30 MIN SE | | | | . 1 | | 1 | | | | |
| Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | No. | Rate | | | |
| 10/29/2012 | -11/04/2012 | | S | | 1 | | 2,250.00 | | | |
| Air Date | <u>Day</u> | <u>Air Time</u> | M/G For | <u>Material</u> | , . | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| 11/04/2012 | Su | | | | | 30 | | | | Credit |
| _ | Total Spots | | Gross An | <u>nt</u> | Commis | ssion Amt | Net Amt | Debit | Credit | Reconciliation |
| Air Time Totals | 37 | | 51,850.0 | 0 | | 7,777.50 | 44,072.50 | 7,250.00 | 7,250.00 | 0.00 |

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY YOUNG GUNS NETWORK

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: YG ACTION FUND(337057)

211 N Union St Ste 100 Alexandria, VA 22314-2643

411 Branchway Rd With:

North Chesterfield, VA 23236-3034

CBS TELEVISION © FILE

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/26/2012-11/05/2012

Brian Butz-1

1201-57030

KDKA-TV

KDKA-TV

INVOICE

Page 8 of 8

Invoice Num: 1201-544447 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

In Account REDSHIFT LLC(339608)

ATTN:Accounts Payable

CPE: / 180

Product Desc: YG NETWORK

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

| Gross Billing | 51,850.00 |
|-------------------|-----------|
| Trade Value | 0.00 |
| Agency Commission | 7,777.50 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 44,072.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.